

Rio Tinto

Kennecott Utah Copper LLC
4700 South Daybreak Parkway
South Jordan, Utah 84095, US

Bank of America

32-1/1110

0080003745

Bank of America N.A.
100 West 33rd Street
New York NC USA

DATE: 2014-07-03
Y/A M/M D/J

PAY: ONE THOUSAND DOLLARS AND ZERO CENTS

ORIGINAL CHECK
ROUTED TO ACCOUNTING

**\$1,000.00

U.S. Dollars

TO THE ORDER OF: DIV OF OIL GAS & MINING
P.O. BOX 145801
SALT LAKE CITY UT 84114-5801



This portion MUST be returned with your payment to ensure proper credit. THANK YOU

ACCOUNT BILLED
KENNECOTT BARNEYS CYN MINING

SITE NAME
BARNEYS CANYON

PERMIT ID
M350009

DUE DATE	ANNUAL FEE	AMOUNT DUE
06/30/2014	\$1,000	\$1,000

<input type="checkbox"/> FEE ENCLOSED	<input type="checkbox"/> FEE NOT ENCLOSED*
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*Failure to pay fees required by the R647 Mineral Rules will result in Withdrawal of the approved Notice of Intention. Non mining/exploration activities can occur on the site after the Fee Due Date until the annual permit fees are paid.

RECEIVED
JUL 09 2014

DIVISION OF OIL GAS & MINING
1594 WEST NORTH TEMPLE SUITE 1210
PO BOX 145801
SALT LAKE CITY UT 84114-5801

If reclamation is complete, the fee may not be required, but a request to inspect and close out the site must be submitted to the Division on form MR-SITE.

Forms and other permit-related information are available on the Web at <http://ogm.utah.gov/minerals> or you can call (801) 538-5291 for more information.

Please make check payable to:
Division of Oil, Gas and Mining

RioTinto

Kennecott Utah Copper LLC
 4700 South Daybreak Parkway
 South Jordan, Utah 84095, US

To: DIV OF OIL GAS & MINING
 P.O. BOX 145801
 SALT LAKE CITY UT 84114-5801

Check Number: 0080003745
Vendor Number: 0010056598
Date: 2014-07-03
Payment Reference: 2000195342
Currency: USD

Invoice Date	Internal Reference	Purchase Order	Supplier Reference	Gross Amount	Deductions	Net Amount
2014-01-20	1900000467		BARN2014	1,000.00	0.00	1,000.00
Total				1,000.00	0.00	1,000.00

Deductions include discounts and withholding tax

RECEIVED

JUL 09 2014

DIV. OF OIL, GAS & MINING

MANUAL CHECK REQUEST

When complete email to RTUSManagedSvcs@riotinto.com

Fields in yellow are required

Fields in tan are optional

Business Unit
District:

KUCC

Date: 01/20/14

DUE Date: 06/26/14

Supplier Number: 10056598

Invoice Number: BARN2014

Issue To:

DEPARTMENT OF NATURAL RESOURCES

Handling
Code:

Please include address

DIVISION OF OIL GAS AND MINING

168 NORTH WEST NORTH TEMPLE

PO BOX 145801

SALT LAKE CITY, UT 84114-5801

Amount: \$1,000.00

Coding: 40106100 424120

Split Coding:

Payment For: ANNUAL PERMIT FEES FOR 2014 FOR BARNEYS CANYON

Please print on
check stub:

(Ellipse Users only)

Special Directions or Documents Attached:

Becky Nicholson 08902048

Mail Check to Vendor ☐

FedEx to Vendor: ☐

Send to Person Below: ☒

Chris Kaiser

REQUESTER'S NAME AND EMPLOYEE NUMBER

APPROVER'S NAME AND EMPLOYEE NUMBER

NAME OF BUSINESS UNIT PERSONNEL TO RECEIVE CHECK:

Becky Nicholson



JON M. HUNTSMAN JR.
Governor

MICHAEL R. STYLER
Executive Director

JOHN R. BAZA
Division Director

State of Utah

DEPARTMENT OF NATURAL RESOURCES

DIVISION OF OIL, GAS AND MINING

1594 West North Temple, Suite 1210
PO Box 145801
Salt Lake City, Utah 84114-5801
801-538-5340
801-359-3940 (Fax)
801-538-7223 (TDD)

KENNECOTT BARNEYS CYN MINING
8200 S 9600 W
PO BOX 311
BINGHAM CANYON UT 84006

ATTENTION: RAY GOTTLING

DELINQUENCY NOTICE

Annual Permit Fees for

2014

SITE NAME	PERMIT ID	ACRES	BILLING DATE
BARNEYS CANYON	M350009	963	01/20/2014
PERMIT TYPE	PROJECT STATUS	ANNUAL FEE	
LARGE MINING OPERATION > 50 ACRES	ACTIVE	\$1,000	

DUE DATE	AMOUNT DUE
06/30/2014	\$1,000